

The Marmon Group LLC

A Berkshire Hathaway Company

181 West Madison Street, 26th Floor Chicago, Illinois 60602-4510 Telephone (312) 372-9500 Fax (312) 845-5305 www.marmon.com

August 20, 2015

Mr. Thomas Williams, Associate Regional Counsel U.S. Environmental Protection Agency 77 West Jackson Blvd. SR-6J Chicago, IL 60604

RE: North Bronson Former Facilities, MI Former L.A. Darling Facility (RIFS)

B5Y10U2, 2751505T0062

Dear Mr. Williams:

This is to notify you that payment was made by EFT on August 20, 2015, in the amount of \$14,459.66 to the U.S. Environmental Protection Agency covering the above-referenced facility.

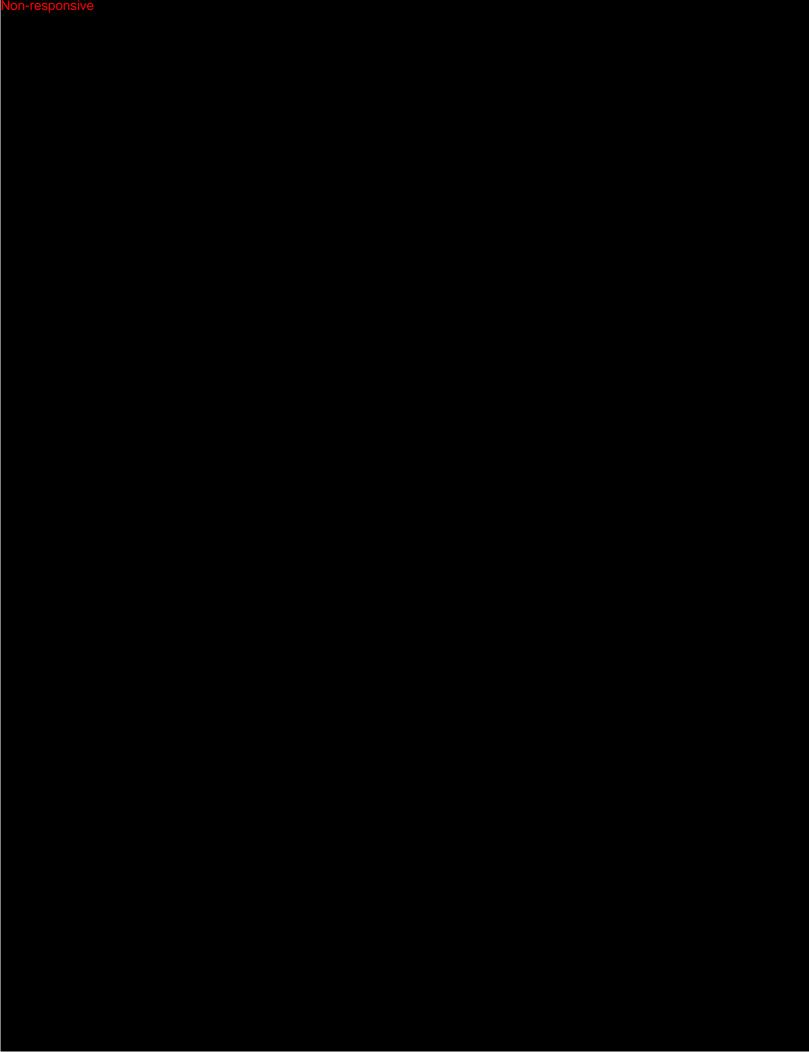
Attached for your records is a copy of the wire payment.

Sincerely,

Cynthia A. Rein

Cynthia A. Rein Vice President & Treasurer

cc: Mr. James Hahnenberg
U.S. Environmental Protection Agency
77 West Jackson Blvd. – SR-6J
Chicago, IL 60604



Dan Hansahan Dett Sophia Malabelis



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590 RECEIVED

AUG 1.7 2014

REPLY CLIANCE PARTMENT

<u>CERTIFIED MAIL</u>
<u>RETURN RECEIPT REQUESTED</u>

July 16, 2015

Susan M. Franzetti Nijman Franzetti LLP 10 South LaSalle Street Suite 3600 Chicago, IL 60603 Grand Lil. 459.66

29-1086-99-1650

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See payment Intractions hert lage.

Re: North Bronson Former Facilities, L. A. Darling, Bronson, M B5Y1 OU2 Billing Number, 2751505T0062 - \$14.459.66

Dear Ms. Franzetti:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the North Bronson Former Facilities, L. A. Darling, OU2 Site, Bronson, Michigan (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Unilateral Administrative Order, VW-11-C-970 and is solely for the recovery of EPA's oversight costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period March 01, 2014 through February 28, 2015 reflecting the billed amount of \$14,459.66. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the Order.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.75%. Please review and adhere to all procedures and requirements, as specified in the Order, for making payment and for disputing all or part of the costs invoiced.

Failure to comply with the provisions of the Order may subject the respondent to civil penalties. Non-compliance may also result in U.S. EPA seeking judicial enforcement.

Please forward your payment by wire transfer/Electronic Fund Transfer (EFT) to the following bank:

Federal Reserve Bank of New York

ABA Number: 021030004 Account Number: 68010727 SWIFT Address: FRNYUS33

33 Liberty Street New York, NY 10045

Note: Field Tag 4200 of the Fedwire message should read "D 68010727 Environmental Protection Agency"

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:



- North Bronson Former Facilities, L. A. Darling Site, Bronson, Michigan
- B5Y1 OU2
- 2751505T0062

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Thomas Williams, Associate Regional Counsel U.S. Environmental Protection Agency 77 West Jackson Blvd. SR-6J Chicago, IL 60604 312 886-0814 Williams. Thomas@epa.gov

If you have questions regarding the Site work activities, the following individual may be contacted:

James Hahnenberg, Regional Project Manager U. S. Environmental Protection Agency 77 West Jackson Blvd. SR-6J Chicago, IL. 60604 312 353-4213 Hahnenberg James@epa.gov

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Please send notification of payment to Mr. Williams and Mr. Hahnenberg. Thank you for your cooperation.

Sincerely.

Richard D. Hackley, Chief

Program Accounting and Analysis Section

Enclosure

cc: Thomas Williams, C-14J
James Hahnenberg, SR-6J
Cincinnati Finance Center

Itemized Cost Summary

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1 Operable Unit(s): 02

Costs From March 01, 2014 Through February 28, 2015 L. A. Darling, RD/RA - (VW-11-C-970)

REGIONAL PAYROLL COSTS	\$1,585.49
RESPONSE ACTION (RAC) CONTRACT SULTRAC, JV (EPS50602)	\$7,597.00
EPA INDIRECT COSTS	\$5,277.17
Total Site Costs:	\$14,459.66

8-17-15

Regional Payroll Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1 Operable Unit(s): 02

Costs From March 01, 2014 Through February 28, 2015 L. A. Darling, RD/RA - (VW-11-C-970)

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
BLOOM, THOMAS	2015	04	5.00	378.88
ENVIRONMENTAL SCIENTIST		05	4.00	303.11
		06	2.00	151.56
		07	1.00	75.77
		•	12.00	\$909.32
FINLEY, ARLENE	2014	13	0.50	31.43
ACCOUNTANT		14	0.25	15.72
		16	2.00	128.74
		17	1.00	64.38
		19	2.25	144.84
		21	1.00	64.38
		26	1.00	64.38
·	2015	01	0.25	16.09
			8.25	\$529.96
HAHNENBERG, JAMES GEOLOGIST	2015	06	1.00	76.29
		•	1.00	\$76.29
HAILE, LINDA	2014	20	0.25	16.36
LEAD ACCOUNTANT		21	0.50	32.71
		•	0.75	\$49.07
WILLIAMS, THOMAS GENERAL ATTORNEY	2014	19	0.25	20.85
		-	0.25	\$20.85
Total Regional Payroll Costs		=	22.25	\$1,585.49

Report Date: 07/16/2015

Contract Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1 Operable Unit(s): 02

Costs From March 01, 2014 Through February 28, 2015 L. A. Darling, RD/RA - (VW-11-C-970)

RESPONSE ACTION (RAC) CONTRACT

Contractor Name:

SULTRAC, JV

EPA Contract Number:

EPS50602

Project Officer(s):

PARIKH, PANKAJ

Dates of Service:

From:

To:

Summary of Service:

RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs:

\$7,597.00

Voucher	Voucher	Voucher	Treasu	ury Sche	edule	Site
Number	Date	Amount	Number	and	Date	Amount
B091	03/06/2014	754,052.71	AVC140126		04/02/2014	1,233.84
B093	05/09/2014	1,164,375.04	AVC140172		06/02/2014	595.16
A063	05/23/2014	197,222.00	AVC140177		06/09/2014	588.00
B094Z2A	06/19/2014	228,376.00	AVC140192		06/30/2014	3,314.00
JV	10/03/2014	0.00			10/03/2014	-294.00
B097Z-R	09/11/2014	500,074.00	AVC150006		10/08/2014	2,160.00
					Total:	\$7,597.00

Report Date: 07/16/2015

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EPA Indirect Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1 Operable Unit(s): 02

Costs From March 01, 2014 Through February 28, 2015 L. A. Darling, RD/RA - (VW-11-C-970)

<u>Fiscal Year</u>	<u>Direct Costs</u>	Indirect Rate(%)	Indirect Costs
2014	6,314.79	57.47%	3,629.10
2015	2,867.70	57.47%	1,648.07
	9,182.49		
		 	
Total EPA Indirect Costs			\$5,277.17
Total El 7 (lilandot docto			Ψ0,2,7.11

EPA Indirect Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1 Operable Unit(s): 02

Costs From March 01, 2014 Through February 28, 2015 L. A. Darling, RD/RA - (VW-11-C-970)

PAYROLL DIRECT COSTS

		Fiscal	Pay	Payroll	Ind. Rate	Indirect
Employee Nar	ne	<u>Year</u>	Period	Costs		Costs
FINLEY, ARLEN	NE	2014	13	31.43	57.47%	18.06
			14	15.72	57.47%	9.03
			16	128.74	57.47%	73.99
			17	64.38	57.47%	37.00
			19	144.84	57.47%	83.24
			21	64.38	57.47%	37.00
			26	64.38	57.47%	37.00
		·.	. '	513.87		\$295.32
		\mathcal{L}^{1}		:		
HAILE, LINDA		2014	20	16.36	57.47%	9.40
			21	32.71	57.47%	18.80
				49.07		\$28.20
WILLIAMS, TH	OMAS	2014	19	20.85	57.47%_	11.98
	•			20.85		\$11.98
Total Fisc	al Year 2014 Payroll Dire	ect Costs:		583.79	_ =	\$335.50
		OTHER I	DIRECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher <u>Number</u>	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50602	B091	04/02/2014	1,233.84	0.00	57.47%	709.09
	B093	06/02/2014	-61.32	0.00	57.47%	-35.24
			15.61	0.00	57.47%	8.97
			579.55	0.00	57.47%	333.07
			61.32	0.00	57.47%	35.24
	A063	06/09/2014	588.00	0.00	57.47%	337.92
	B094Z2A	06/30/2014	1,675.00	0.00	57.47%	962.62
			1,639.00	0.00	57.47%	941.93

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Report Date: 07/16/2015

EPA Indirect Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1 Operable Unit(s): 02

Costs From March 01, 2014 Through February 28, 2015 L. A. Darling, RD/RA - (VW-11-C-970)

OTHER DIRECT COSTS

		OTHER DIRI	ECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule <u>Date</u>	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50602	B094Z2A	06/30/2014	-1,424.00 1,424.00 5,731.00	0.00	57.47% 57.47%_	-818.37 818.37 \$3,293.60
Total F	iscal Year 2014 Oth	er Direct Costs:	5,731.00	0.00	=	\$3,293.60
	Total Fiscal	Year 2014:	6,3	314.79	=	\$3,629.10
		PAYROLL DIR	RECT COSTS			
		Fiscal Pa	ay	Payroll	Ind. Rate	Indirect

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
BLOOM, THOMAS	2015	04	378.88	57.47%	217.74
·		05	303.11	57.47%	174.20
		06	151.56	57.47%	87.10
		07	75.77	57.47%	43.55
			909.32	<u></u>	\$522.59
FINLEY, ARLENE	2015	01	16.09	57.47%	9.25
I HALL I, MICLIAE	2010	01	16.09	57.4770 <u>-</u>	
			10.09		\$9.25
HAHNENBERG, JAMES	2015	06	76.29	57.47%	43.84
			76.29		\$43.84
Total Fiscal Year 2015 Payroll Direc	ct Costs:		1,001.70	-	\$575.68

EPA Indirect Costs

NORTH BRONSON FORMER FACILITIES, BRONSON, MI SITE ID = B5 Y1 Operable Unit(s): 02

Costs From March 01, 2014 Through February 28, 2015 L. A. Darling, RD/RA - (VW-11-C-970)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule <u>Date</u>	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50602	JV	10/03/2014	-294.00	0.00	57.47%	-168.96
	B097Z-R	10/08/2014	2,160.00	0.00	57.47%	1,241.35
		_	1,866.00	0.00		\$1,072.39
Total F	iscal Year 2015 Othe	er Direct Costs:	1,866.00	0.00		\$1,072.39
	Total Fiscal	Year 2015:	2,8	867.70	=	\$1,648.07
Total EPA Indi	rect Costs				=	\$5,277.17